

00-R-0999

(Do Not Write Above This Line)

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC./EBONY GLASS & MIRROR, JV (AC/EGM, JV) FOR FC-7176-99, TECHNICAL SUPPORT CAMPUS ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$5,568,500.00 ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 573001 R21001.

ADOPTED BY

JUL 05 2000

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☒ PERSONAL PAPER REFER

Date Referred

6/19/00

Referred To:

Transportation

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred to

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
JUL - 5 2000

Dem. M. Starnes
President

CERTIFIED
JUL 05 2000

Ruth Duglin Gahan
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 13 2000

John J. ...



CITY COUNCIL
ATLANTA, GEORGIA

00-R -0999

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT AVIATION CONSTRUCTORS, INC./EBONY GLASS & MIRROR, JV (ACI/EGM, JV) FOR FC-7176-99, TECHNICAL SUPPORT CAMPUS ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$5,568,500.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 573001 R21001.

WHEREAS, the City of Atlanta did solicit bids for FC-7176-99, Technical Support Campus on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7176-99, Technical Support Campus be awarded to the lowest and most responsive bidder, ACI/EGM, JV for a base bid amount of \$5,546,500.00; and Additive Alternate No. 3 in the amount of \$22,000.00, for a total bid amount of \$5,568,500.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with ACI/EGM, JV for FC-7176-99, Technical Support Campus on behalf of the Department of Aviation, for a total not to exceed amount of \$5,568,500.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 573001 R21001.

(BPRES-CRC/06/16/00)

A true copy,

Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JULY 05, 2000
JULY 13, 2000

RCS# 2102
7/05/00
6:01 PM

Atlanta City Council

Regular Session

00-R-0999

Auth. Mayor agreement with constructors
on behalf of Depart. of Aviation
Adopt

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

Y McCarty	NV Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	NV Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	B Alexander
Y Winslow	NV Muller	Y Boazman	NV Pitts

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